

Purchase Order Receipt Listing

Thursday, January 19, 2017 8:27:00 AM

Thursday, January 19, 2017 8:27:00 AM
All amounts are calculated in domestic currency.

All Vendors	PO ID	PO34861	Receipt Dates from 1/19/2017 to 1/19/2017	All Line Item Types
All Item ID/GL/ WOs	All Rec. Employees	All Currencies		

Page 1 of 1

Total Received Quantity:	192.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$570.89
Total Balance Due Quantity:	0.0000

B I L L O F L A D I N G

Ship From: THYSSENKRUPP MATERIAUX NA
 4700 BOIS FRANC
 ST. LAURENT, QC H4S 1A7
 Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 16Jan17 at 0:04 From VFW
 Probill
 Via VIM DELIVERY
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhcle *172* Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

Ship To: (1)

DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC- 3954-11 Your PO # 34861
 ALUMINUM SHEET 6061 T6
 .0810 Nom X 48.0000" X 144.0000"

CRATE#1 R135 Heat Number RA27997 Tag No 576311

Quantity	PCS	Net Wt	Gr LBS
192.00 SFT	4	218	365
TOTAL:	1	218	365

Heat Number RA27997 *** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE.***

PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

*** POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.

*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 1 of 1 Concluded

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
 ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 - MERCHANTISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

Ship To: (1)
DART AEROSPACE

No: VIM 497772

Ship Date 16Jan17 at 0:04 From VFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

B I L L O F L A D I N G

NOS HEURES DE CUEILLETTTE SONT DU LUNDI AU VENDREDI
DE 8H30 A 12H00 ET DE 13H00 A 16H30.
CUSTOMER PICK-UP HOURS ARE MONDAY TO FRIDAY
FROM 8:30 AM TO NOON AND 1:00 PM TO 4:30 PM.



Page: 2 Last

20

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

2097

DAS
48
9-89

Henan Xindatong Aluminum Industry Co., Ltd.

MILL TEST CERTIFICATE

1710130

Name	Lot No.	Size of Goods (Inch)	Alloy/ Temper	Chemical Composition (%)							Mechanical Properties				Standard		
				Si	Fe	Cu	Mn	Mg	Zn	Ti	Cr	Others	AI	Tensile Strength (MPa)	Elongation (%)		
6061 T6 ALUMINUM SHEET ASTM B209, AMS 4027N and AMS-QQ- A-250/11	RA27997	0.08" x 48" x 144"	6061 T6	0.296	0.495	0.267	0.089	0.992	/	0.0283	0.107	0.05	0.15	Remain	295	11.5	GB/T3880-2012
3003 H14 ALUMINUM SHEET ASTM B209	Z-1601N3046 Z-1601N3045 Z-1601N3044	0.032" x 48" x 96" 0.032" x 48" x 120" 0.040" x 48" x 96" 0.040" x 48" x 120" 0.125" x 48" x 96" 0.125" x 48" x 120"	3003 H14 3003 H14 3003 H14 3003 H14	0.094 0.094 0.086 0.086	0.572 0.09 0.526 0.088	0.027 /	0.004 0.007 0.132 0.007	0.0046 0.0052 0.022 0.009	0.031 0.007 0.052 0.05	0.0087 0.009 0.022 0.009	0.05 0.15 0.15 0.05	0.15 Remain Remain Remain	167 167 164 152	18 18 23 25	GB/T3880-2012 GB/T3880-2012 GB/T3880-2012 GB/T3880-2012		

L/C REF: IDLC12687

Description of Goods and/or Services:

COVERING 100 PERCENT OF INVOICE VALUE OF GOODS AND/OR SERVICES DESCRIBED AS:

+ 5.542 METRIC TONS 6061 T6 ALUMINUM SHEET
+ 15.397 METRIC TONS 3003 H14 ALUMINUM SHEET
CIF TORONTO PORT



Inspector: Shao Jiguo

Date: Jan. 26, 2016

Henan Xindatong Aluminum Industry Co., Ltd.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.080
 DATE: 16/01/24

PO / BATCH NO.: PO 34861 / 136632

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 192
 QUANTITY INSPECTED: 182
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080
 THICKNESS RECEIVED: .079
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	6061 T6
CORRECT THICKNESS	<input checked="" type="checkbox"/> <input type="checkbox"/> N	.079
PHOTO REQUIRED	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	AMS-QQ-A-250 / 11 as printed on aluminum sheet
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	Heat # RA27997
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	M6061T6S.080
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	M 136632
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	DAS 48	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	9-89	SIGNED OFF BY:
DATE:	16/01/24	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34861**

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 1 of 7

Order From :

VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
JAN 06 2017

Contact Name VC-COP001
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303R0.500 ✓	303 Round Bar 0.500"	1/12/2017 Yes 1/12/2017		12.00 ✓ f	\$4.58 ✓	\$55.00

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

						Line Total:	\$55.00
2	M304R0.375 ✓	304 ROUND BAR 0.375" ✓	1/12/2017 Yes 1/12/2017		12.00 ✓ f	\$4.58 ✓	\$55.00

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

SP17-01-11
Line Total: \$55.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34861**

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 2 of 7

Order From :

VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name VC-COP001
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

3	M304R1.000	304 round bar 1.00	1/12/2017	0.00	\$0.00	\$0.00
			Yes	f		
			1/12/2017			

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

M304R1.000	1/12/2017	12.00	\$8.20	\$98.35
		f		
	1/12/2017			

4	M304S18GA	304/316 .050 Sheet	1/12/2017	80.00	\$3.99	\$318.93
			Yes	sf		
			1/12/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

SPF 01-11

Line Total: \$318.93

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34861**

Purchase Order Date 1/6/2017
PO Print Date 1/6/2017

Page Number 3 of 7

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

5 M304S20GA 304/316 .040 Sheet 1/12/2017 \$4.25 \$272.27
sf

Yes
1/12/2017

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

6 M6061T6B1.000X04.000 6061-T6 Bar 1.00 x 4.00 1/12/2017 \$11.25 \$135.00
f
1/12/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$272.27

12.00 \$11.25 \$135.00

Line Total: \$135.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34861

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 4 of 7

Order From :
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

VC-COP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)

7 M6061T6B2.000X01.250 ✓ 6061-T6 Bar 2.00 x 1.25 ✓ 1/12/2017 Yes 1/12/2017

12.00 f \$7.20 \$86.40

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SP17-d-11

Line Total: \$86.40

8 M6061T6B2.000X08.000 ✓ 6061-T6 BAR 2.00' X 8.00" (CUT IN 4FT SECTION) ✓ 1/12/2017 No 1/12/2017

8.00 ✓ B1C f \$51.68 \$413.40

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SP17-O-B

Line Total: \$413.40

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34861**

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 5 of 7

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

9 M6061T6R1.000 ✓ ROUND BAR 1.00" 1/12/2017
Yes 1/12/2017

12.00 f \$4.58 \$55.00

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SOFT-01-11

10 M6061T6R1.250 ✓ 6061-T6 Round Bar 1.250 1/12/2017
Yes 1/12/2017

12.00 f \$4.58 \$55.00

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SOFT-01-11

11 M6061T6S.080 ✓ 6061-T6 .080 Sheet 1/12/2017
Yes 1/12/2017

128.00 sf \$3.99 \$511.00

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Rec'd 192.
SOFT-01-19

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34861

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 6 of 7

Order From :

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

VC-COP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Line Total: \$511.00

12	M7075T6B7.000X2.000	7075-T6 BAR 7.000" X 2.000" (order in billets - 13.375")	1/12/2017	6.70	\$106.12	\$711.00
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MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

6 PCS CUT AT 13.375" = TO 6.70 FT

Line Total: \$711.00

13	M7075T6B3.000x04.000	7075-T6 BAR 3.000' X 4.000" grain along 3"	1/19/2017	12.00	\$82.50	\$990.00
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MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: GRAIN DIRECTION ALONG 3"

Line Total: \$990.00

Note:



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PURCHASE ORDER

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Purchase Order Date 1/6/2017
PO Print Date 1/6/2017

Page Number 7 of 7

VC-COP001

Order From :

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Chantal Lavoie
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

14 71401-45	PROCUREMENT QUALITY CLAUSES	1/12/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

Line Total: \$0.00

PO Total: \$3,756.35

V
CJ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/6/2017